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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

ASSESSORS' NOTICE

The Assessors of Searsmont
will be in session on
Saturday, 2 April 1983
from 10:00 a.m. to 5 p.m.
at the Community Building
for the purpose of correcting and
up-dating any Assessment records

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
TOWN OF SEARSMONT
MAINE
FOR THE MUNICIPAL YEAR
1982

Printed By
J.A. Black Co.
Belfast, Maine

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TOWN OFFICERS

Selectmen and Overseers of the Poor*

John H. Thorne† Clarence W. Drinkwater† John F. Robson†

Assessors*

John H. Thorne (85)
Clarence W. Drinkwater (84)
John F. Robson (83)†

Town Treasurer*

Harleth H. Davist

Town Clerk and Tax Collector*

Claudia Lewist

Director of M.S.A.D. No. 34*

Phyllis V. Thorne (83)†

Superintendent

Richard E.A. Marx

Health Officer^a

Anne Cilley

Fire Department*

Chief — Basil Pearse Jr. †
Asst. Chief — Norman Roberts

Road Commissioners*

(North) Frederick Lucast
(East) Ronald Fullert
(South) Howard Clark†

Constable^a

Edgar Pert
Carroll Patten

Sexton*

David Ezequellet

Civil Defense Director*

Charles Wegglert†

Registrar of Voters^a

Irene Moroney

Ballot Clerks^a

Irene Mehuren	Paulette Pert
Raymond LaRoche	Beverly Stevens

Planning Board Members*

James Aldus, Chm. (1984)	Irene Moroney (1985)
Frank Grover (1983)†	Arlinda Pearse (1985)
Jenness Robbins (1983)†	Tom Wills (1984)

Cemetery Board*

Jane Robson, Chm. (1984)	Marrietta Packard (1983)†
Anne Cilley (1985)	Edith Shephard (1985)
Hazel Lucas (1983)†	

Plumbing Inspector^a

James Moody; Tel. 763-3058

Representative to the Legislature

Carol Allen
Tel. 845-2704 — 1-800-452-4601

Member of the State Senate

Melvin Shute
Tel. 567-3364 — 1-800-452-4601

Boston Post Cane
Searsmont's Oldest Resident

Hilda M. Hill
Age 93

* Elected Office

^a Appointed Office

† Term of Office ends 1983

ASSESSORS' REPORT

In 1982 we needed to raise an additional 8% over the previous year. We were able to keep the Tax rate basically the same at \$12.20 per \$1,000.00 (or 12.2 mils) by adjusting our assessments upward and by picking up additional taxable property.

In the coming year, we are not planning to increase assessments overall so it appears that a slight increase in the mils rate will be inevitable, but should be less than 1 mil.

Assessment for 1982

County Tax	\$ 17,776.20
Municipal Appropriations	15,913.00
Education	151,828.81
Overlay	<u>5,490.60</u>
	\$191,008.61
Less — State Revenue Sharing	8,521.01
Tax Commitment	\$182,487.60
Adjustments — Less Abatements	<u>— 154.44</u>
SUBTOTAL	\$182,333.16
Plus — Supplemental Tax	<u>+ 152.82</u>
Final Tax Commitment	\$182,485.98

Respectfully submitted,
John Thorne, CMA
Clarence W. Drinkwater
John F. Robson

TOWN PROPERTY

Old Town Hall Site	\$ 1,500.00
Community Building and Land	40,000.00
Road Machinery	100.00
Two Road Sanders	5,000.00
Three Safes	300.00
Snow Fence	700.00
Office Furniture	600.00
Adding Machine	100.00
Typewriters	600.00
Fire House and Land	53,000.00
Fire Equipment	40,000.00
Fraternity Park	7,000.00
State of Maine, Ruffingham Meadow	15,000.00
Annex to Oak Grove Cemetery	3,000.00
Sanitary Landfill	11,000.00
	<hr/>
	\$177,900.00

SELECTMEN'S REPORT

We wish to report that 1982 was another successful year. Town expenditures were held within the funds allocated at the last Town Meeting. Special efforts were made to meet the increasing cost of doing business with innovative ideas and by reducing all but essential work.

This was the first year we came under the new road improvement program, which is essentially trying to maintain the Town roads with less state monies. However, by working closely with the Department of Transportation we were able to get a new surface put on portions of Pond Rd., West Appleton Rd., Ghent, and the Thompson Ridge Rd. at a fraction of the cost of doing it unilaterally. In addition, the State resurfaced Route 173 and a portion of Route 131, plus a portion of New England Rd., and Belfast Union Rd. We made a special request that they do all of New England Road to Route 3, but they didn't have the funds. This year we will have to do any resurfacing on our own, and it is essential that we continue a well-monitored maintenance program to keep the roads from deteriorating.

During the last few years changes have been made to the Community Building to increase its usage and reduce its costs. This past year as a result of recommendations from an energy audit conducted by the Maine Municipal Association we made further improvements. The first floor was insulated and the Postal Service shared in the cost. We are now in the process of seeking a 50% reimbursement from the State for this work as well as for other completed projects in order to make further improvements to increase its energy efficiency.

We are pleased to report that the Town is financially sound and should continue so through the coming year.

It was a pleasure to serve you during 1982.

Respectfully submitted,

John H. Thorne
Clarence W. Drinkwater
John F. Robson

TOWN ADMINISTRATION

Appropriated from Inventory Tax Refund	\$ 3,000.00
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Distribution:

Continental Telephone of Maine	\$ 377.18	
Sprowl Brothers, Inc.	5.40	
Claudia Lewis	330.49	
Johnson-Ladd Office	89.00	
J.A. Black Co.	748.00	
Marks Printing House	185.01	
John H. Thorne	68.64	
Neal Parent	20.00	
Moody & Company	5.34	
Central Maine Power	135.11	
National Automobile Assoc.	22.00	
Postmaster of Searsmont	25.00	
Harleth Davis	40.00	
Registry of Deeds	300.00	
Hutchins Brothers	106.00	
A.E. Martell Co. Inc.	178.51	
Maine Municipal Association	255.00	
Belfast Office Sales & Service	16.23	
Branham Publishing Co.	22.95	
Arnold's Hardware	4.49	
Perry Davis	10.00	
Irene Moroney	11.90	
Treasurer, State of Maine	<u>32.25</u>	
	\$ 2,988.50	
Lapsed to Surplus	<u>11.50</u>	
	\$ 3,000.00	

FIRE DEPARTMENT MEN

Carried from 1981		\$ 25.00
Carry Balance	\$ 25.00	

OLD AGE ASSISTANCE

Carried from 1981		\$ 107.37
Carry Balance	\$ 107.37	

VETERANS AID

Carried from 1981		\$ 25.00
Carry Balance	\$ 25.00	

CONTINGENT

Appropriated: from Surplus	\$ 800.00
Credits	<u>5,138.47</u>
	\$ 5,938.47

Distribution:

Edgar Pert	\$ 3.00
Harleth Davis	250.00
Republican Journal	52.00
Claudia Lewis	217.30
John H. Thorne	165.61
Postmaster Searsmont P.O.	120.25
Johnson-Ladd Office	737.00
M.T.C.C.A.	70.00
Bureau of Employment Security	164.69
Irene Moroney	25.00
John Robson	252.28
Arnold's Hardware	20.70
Leo's Automotive	327.26
Clarence W. Drinkwater	49.00
Raynold R. Holmes	80.00
Sprowl Brothers Inc.	33.08
Fraternity Village General Store	16.09
Treasurer of State — Audit	815.17
Keenan Auction Co.	185.00
Perry Davis	10.00
Arlinda Pearse	9.60
Depositors Trust Co.	16.25
Loring, Short & Harmon	447.50
Belfast Office Sales & Service	1.59
Frederick N. Lucas	<u>300.00</u>

\$ 4,368.52

Lapsed to Surplus 1,569.95

\$ 5,938.47

TAX COLLECTOR'S COMMISSION

Raised		\$ 3,000.00
Distribution: Claudia Lewis	\$ 2,804.08	
Lapsed to Surplus	<u>195.92</u>	
	\$ 3,000.00	

TOWN OFFICERS' SALARIES

Carried Balance	\$	218.08
Appropriated: from Federal Revenue Sharing		<u>7,600.00</u>
	\$	7,818.08

Distribution:

Francis Marsano, Moderator	\$	25.00
Beverly Stevens, Ballot Clerk		88.75
Irene Mehuren, Ballot Clerk		88.75
John H. Thorne, 1st Selectman		1,200.00
Clarence W. Drinkwater, 2nd Selectman		600.00
John F. Robson, 3rd Selectman		600.00
John H. Thorne, 1st Assessor		1,200.00
Clarence W. Drinkwater, 2nd Assessor		600.00
John F. Robson, 3rd Assessor		600.00
Harleth Davis, Treasurer		725.00
Raymond LaRoche, Ballot Clerk		77.05
Paulette Pert, Ballot Clerk		77.05
Claudia Lewis, Town Clerk		220.00
Anne Cilley, Health Officer		130.00
Irene Moroney, Registrar of Voters		330.00
Edgar Pert, Constable		165.00
Norman Roberts, Asst. Fire Chief		120.00
Basil Pearse, Jr., Fire Chief		240.00
Charles Weggler, Civil Defense Director		55.00
John H. Thorne, Mileage		191.60
Clarence W. Drinkwater, Mileage		58.20
John F. Robson, Mileage		81.30
Harleth Davis, Mileage		208.00
Basil Pearse Jr., Mileage		63.60
Claudia Lewis, Mileage		<u>16.00</u>
	\$	7,760.30
Carry Balance		<u>57.78</u>
	\$	7,818.08

CHILD HEALTH CLINIC ACCOUNT

Carried from 1981	\$	25.00
Carry Balance	\$	25.00

INTEREST ON LOAN

Appropriated from Surplus	\$	1,000.00
Balance Lapsed to Surplus	\$	1,000.00

MAINE MUNICIPAL ASSOCIATION

Raised		\$	471.00
Distribution: Maine Municipal Assoc.	\$	471.00	

WORKMEN'S COMPENSATION INSURANCE

Carried Balance		\$	151.25
Raised			1,000.00
Credits			<u>384.00</u>
		\$	1,535.25

Distribution:			
Johnson-Ladd Agency	\$	1,519.00	
Lapsed to Surplus		<u>16.25</u>	
	\$	1,535.25	

EASTERN MID-COAST REGIONAL PLANNING COMMISSION

Raised		\$	204.00
Distribution: E.M.C.R.P.C.	\$	204.00	

DUMP OPERATIONS

Carried Balance		\$	1.86
Appropriated: from Federal Revenue Sharing			<u>3,100.00</u>
		\$	3,101.86

Distribution:			
Edgar Pert	\$	1,805.96	
Ronald Fuller		<u>1,842.63</u>	
	\$	3,648.59	
Charge to Surplus			<u>546.73</u>
		\$	3,648.59

STRAY DOG ACCOUNT

Carried Balance		\$	462.65
Credits			<u>166.00</u>
		\$	628.65

Distribution:			
Edgar Pert	\$	41.13	
Carry Balance		<u>587.52</u>	
	\$	628.65	

SNOW REMOVAL

Carry Balance		\$	9,605.35
Transferred from Excise Tax			22,943.30
Credit from State of Maine			<u>4,062.00</u>

	Sub Total	\$ 36,610.65
Less transferred to Extended Maint. Account		<u>- 5,000.00</u>
Balance		\$ 31,610.65

Plowing

Frederick N. Lucas	\$ 7,560.00
Benjamin Edgecomb	4,200.00
Howard P. Fairfield Inc.	295.12
Stephen E. Horton	230.16
Ronald Fuller Sr.	1,743.32
T.W. Dick Co.	<u>461.00</u>
	\$ 14,489.60

Sanding

Frederick N. Lucas	\$ 8,039.40
Benjamin Edgecomb	3,368.46
Heath's Garage	62.90
Bryant Steel Works Inc.	559.63
Cox Machine Shop	27.25
Carl Gelo	150.00
W.H. Shurtleff Co.	<u>1,351.11</u>
	\$ 13,558.75
Grand Total	\$ 28,048.35
Carry Balance	<u>3,562.30</u>
	\$ 31,610.65

ROADS & BRIDGES

(combined with mowing of road shoulders)

Appropriated: From Surplus	\$ 9,000.00
Credits	<u>127.60</u>
	\$ 9,127.60

NORTH

Appropriated: from Roads & Bridges	\$ 3,000.00
Distribution:	
Frederick N. Lucas	\$ 1,856.87
Lane Construction Co.	415.61
Dept. of Transportation	<u>800.00</u>
	\$ 3,072.48

EAST

Appropriated: from Roads & Bridges	\$ 3,000.00
Credits	<u>127.60</u>
	\$ 3,127.60

Distribution:

Ronald Fuller Sr.	\$ 1,763.44
Frederick N. Lucas	12.00
Arnold Abbott	600.00
Marriners Inc.	103.60
Mollisons Inc.	104.60
W.H. Shurtleff Co.	302.00
C.W. Drinkwater	<u>13.50</u>
	\$ 2,899.14

SOUTH

Appropriated: from Roads & Bridges	\$ 3,000.00
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Distribution:

Howard Clark	\$ 865.80
C.W. Drinkwater	112.30
Ben Hemenway	69.36
Arnold Abbott	400.00
Marriners Inc.	521.64
W.H. Shurtleff Co.	278.40
Ronald Fuller Sr.	616.02
Frederick N. Lucas	<u>128.30</u>
	\$ 2,991.82

Grand Total	\$ 8,963.54
Lapse to Surplus	<u>164.06</u>
	\$ 9,127.60

POND ROAD

Appropriated: from Surplus	\$ 700.00
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Distribution:

Ronald Fuller Sr.	\$ 572.54
Arnold Abbott	<u>150.00</u>
	\$ 722.54

Charged to Surplus	<u>22.54</u>
	\$ 722.54

POND ROAD EXTENSION

Appropriated: from Surplus		\$	150.00
Distribution:			
Ronald Fuller Sr.	\$	160.94	
Charges to Surplus			<u>10.94</u>
	\$		160.94

ROBBINS ROAD

Appropriated: from Surplus		\$	350.00
Distribution:			
Ronald Fuller Sr.	\$	315.66	
Arnold Abbott		<u>25.00</u>	
	\$	340.66	
Lapsed to Surplus		<u>9.34</u>	
	\$	350.00	

EXTENDED MAINTENANCE

Appropriated: from Snow Removal Account		\$	5,000.00
Credits			<u>5,214.16</u>
		\$	10,214.16
Distribution:			
Frederick N. Lucas	\$	572.46	
Dept. of Transportation		4,446.00	
Mollisons Inc.		805.48	
Howard Clark		173.95	
C.W. Drinkwater		12.00	
Arnold Abbott		200.00	
Marriners Inc.		<u>1,438.00</u>	
	\$	7,647.89	
Carry Balance		<u>2,566.27</u>	
	\$	10,214.16	

TARRING OF TOWN ROADS

Appropriated: from Federal Revenue Sharing	\$	7,000.00
Distribution: Dept. of Transportation	\$	7,000.00

FIRE DEPARTMENT OPERATIONS

Carried Balance	\$	264.81
Raised		7,000.00
Credit		<u>25.00</u>
	\$	7,289.81

Distribution:

D.J. Webber Inc.	\$ 1,077.13
Central Maine Power	201.15
Johnson-Ladd Office	1,341.00
Penbay Tractor Co.	5.69
Heath's Garage	32.00
Milledge Cox	115.00
Fraternity Village General Store	150.20
Middlesex Fire Equipment Co.	580.95
Steege Auto Parts	183.04
Bill's Tire Service Inc.	591.52
Basil Pearse Jr.	22.40
Robbins Lumber Co.	354.27

\$ 4,654.35

Carry Balance 2,635.46

\$ 7,289.81

SNOWMOBILE BRIDGES & TRAILS

Appropriated: from Surplus		\$ 200.00
Distribution: Pearses Mill	\$ 175.00	
Lapsed to Surplus	<u>25.00</u>	
	\$ 200.00	

PARKS & RECREATION

Carried Balance		\$ 138.77
Credits		<u>36.93</u>
		\$ 175.70
Carry Forward	\$ 175.70	

EMERGENCY FIRE TELEPHONE

Appropriated: from Surplus		\$ 800.00
Distribution:		
Continental Telephone of Maine	\$ 845.55	
Charge to Surplus		<u>45.55</u>
		\$ 845.55

STREET LIGHTS

Appropriated: from Federal Revenue Sharing		\$ 1,300.00
Distribution:		
Central Maine Power	\$ 1,366.69	
Charge to Surplus		<u>66.69</u>
		\$ 1,366.69

TOWN SECURITY PATROL

Carried Balance		\$	400.30
Distribution:			
Edgar Pert	\$	123.70	
Carroll Patten		<u>179.48</u>	
	\$	308.18	
Lapsed to Surplus		<u>97.12</u>	
	\$	400.30	

EDUCATION

Raised		\$151,828.45
Distribution:		
Treasurer, M.S.A.D. No. 34	\$151,828.45	

CEMETERY OPERATION

Carried Balance		\$	79.85
Appropriated: from Surplus			1,000.00
Credits			<u>1,051.62</u>
		\$	2,131.47
Distribution:			
Dean & Eugley	\$	206.00	
Leo's Auto Service		251.19	
Robert Maresh		395.92	
Peter Maresh		170.02	
Patrick Maresh		92.97	
Anthony Maresh		13.40	
Alton Maresh		23.45	
David Ezequelle		26.85	
Arnold's Hardware		29.10	
Fraternity Village General Store		89.60	
Stephen Gracie Sr.		112.23	
Nelson Hartley		70.35	
Bob Dvorak		35.18	
Maynard Marriner		<u>135.61</u>	
	\$	1,651.87	
Carry Balance		<u>479.60</u>	
	\$	2,131.47	

GENERAL ASSISTANCE

Carried Balance	\$ 1,811.67
Credits	<u>564.47</u>
	\$ 2,376.14

Distribution:

Case No. 1	\$ 65.00
Case No. 2	60.00
Case No. 3	50.00
Case No. 4	59.00
Case No. 5	10.00
Case No. 6	25.00
Case No. 7	50.00
Case No. 8	68.00
Case No. 9	250.00
Case No. 10	<u>25.00</u>
	\$ 662.00
Carry Forward	<u>1,714.14</u>
	\$ 2,376.14

DONATIONS

Raised	\$ 2,088.00
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Distribution:

Central Senior Citizens Assoc.	\$ 297.00
Kno-Wal-Lin Comm. Health Serv.	350.00
Educational TV - WCBB - Channel 10	150.00
Community Alcohol Service	200.00
Group Home Foundation	200.00
Belfast Area Children's Center	100.00
Mid-Coast Mental Health Center	391.00
Waldo County Y.M.C.A.	200.00
Waldo County Transportation	<u>200.00</u>
	\$ 2,088.00

COMMUNITY BUILDING

Appropriated: from Inventory Tax Refund	\$ 1,500.00
Credits	<u>1,672.10</u>
	\$ 3,172.10

Distribution:

D.J. Webber Inc.	\$ 1,634.19
Central Maine Power	276.36
Tom Wills	47.00

Dennis Fuller	\$	220.64
Home Supply Center Inc.		10.20
Edgar Pert		89.00
John Robson		49.30
Fraternity Village General Store		22.91
Sprowl Bros. Inc.		<u>346.50</u>
	\$	2,696.10
Carried Forward		<u>476.00</u>
	\$	3,172.10

SEARSMONT SUMMER MAINTENANCE

Raised		\$	350.00
Distribution:			
Leo's Automobile Service	\$	206.74	
Edgar Pert		<u>51.00</u>	
	\$	257.74	
Lapsed to Surplus		<u>92.26</u>	
	\$	350.00	

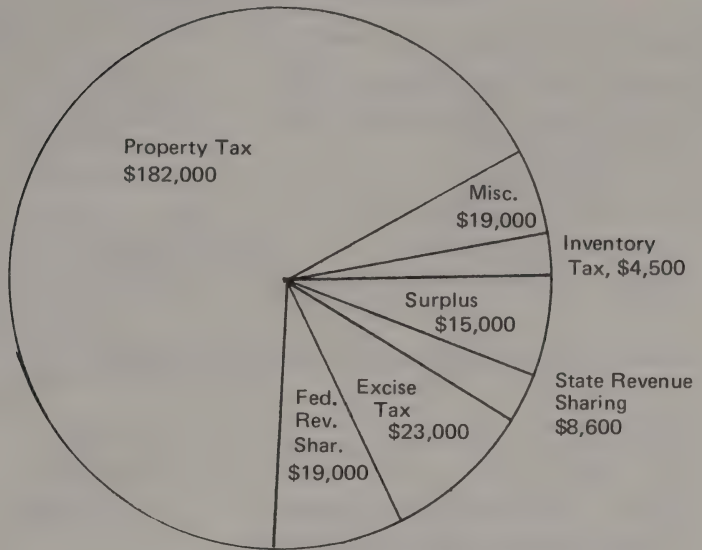
TAX MAP UPDATE

Raised		\$	200.00
Distribution:			
Raynold R. Holmes	\$	210.03	
Charged to Surplus			<u>10.03</u>
	\$		210.03

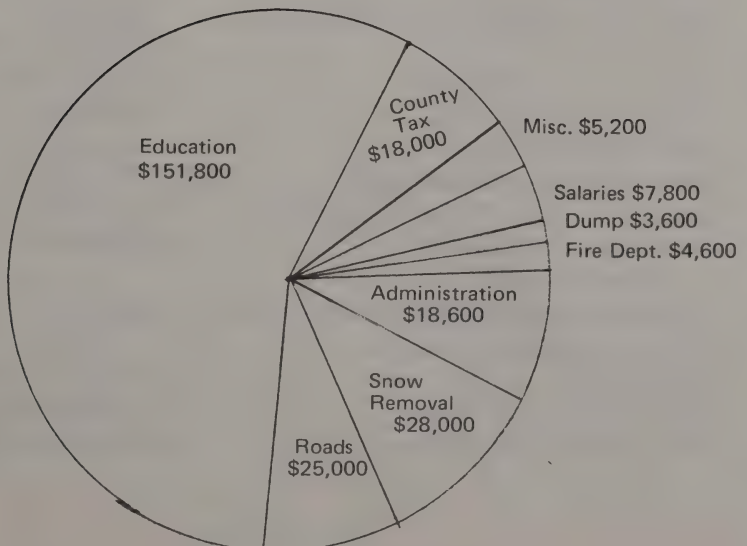
SURPLUS ACCOUNT

Unappropriated 1 February 1982	\$42,238.42
Appropriated Town Meeting	<u>- 14,000.00</u>
	28,238.42
Balance to Surplus - Minus Overdrafts	6,766.54
Balance Carried for 1981 Tax Liens	<u>5,993.05</u>
	40,998.01
Less Abatements	<u>154.44</u>
Unappropriated 1 February 1983	\$40,843.57

SOURCES OF FUNDS FOR 1982



WHERE THE MONEY WAS SPENT IN 1982



TREASURER'S REPORT

Cash Balance as per Audit February 1, 1982		\$ 16,359.82
Claudia Lewis Tax Collector 1982	\$156,722.50	
Claudia Lewis Tax Collector 1981	10,762.27	
Tax Liens for 1981	4,637.30	
Tax Liens for 1980	3,530.65	
Tax Liens for 1979	41.58	
Excise Taxes Collected	22,808.46	
Interest on 1981 & 1982 Taxes	1,371.90	
		<hr/>
		\$199,874.66
Federal Revenue Sharing Entitlement Receipts		<hr/>
		9,000.00
		<hr/>
		\$208,874.66
Federal Revenue Sharing Account	\$ 19,000.00	
Town Savings Account	41,400.00	
Security Certificate (plus interest)	10,220.93	
Interest on Perpetual Care Cemetery		
Fund Investment	916.01	
Interest on Worthy Poor Account		
Fund Investment	564.47	
Interest on Money Market Certificate	293.42	
State Revenue Receipts	8,631.47	
Block Grants	5,018.76	
Cemetery Account	135.61	
United States Government for Rent		
of Post Office	1,250.00	
Postal Services	67.10	
Faith Bible Church (rent of building)	105.00	
Town Reports	7.00	
Personal Tax & Interest	101.41	
Highway Fund	195.44	
State Park Fee Sharing	36.93	
Snowmobile Reimbursement	312.00	
Maine Tree Growth Reimbursement	58.69	
Road Appropriation Acct.	4,062.00	
(snow removal)		
Excise Tax Reimbursement	139.90	
Ballot Count Reimbursement	3.38	
Gun Permits	30.00	
Carole Horch (culvert)	104.60	
Sale of Riding Lawn Mower	275.00	

Town Insurance Reimbursement	\$ 384.00
Town Road & Bridge (East)	
Ronald Fuller	23.00
Veteran's Exemption	141.51
Inventory Reimbursement	2,347.49
Waldo County Extension Assoc.	
(voters List)	7.00
Fire Department Sale of Iron	25.00
Certified Mail & Lien Preparations	25.50
Postage & 30-Day Notices	15.30
Tax Maps & Postage	73.75
Receipts from Dog Taxes	166.00
Sale of Tax Acquired Property	866.00

\$ 97,003.67

1981 Tax Liens

Allenwood, Alton	\$ 1,000.00
Ames, Richard W.	387.50
Brown, Forest Jr.	212.50
Dyer, Bruce A.	72.50
Edgecomb, Benjamin & Nancy	232.50
Erskine, Ernest	167.50
Fuller, Donna	237.50
Fuller, Edwin	120.00
Fuller, Gardner	23.22
Gardner, Dale & Patricia	123.59
Gelo, Carl	345.00
Gelo, Faylene	153.75
Gonzales, Raul & Ellen	42.50
Grant, Harold (deceased)	195.00
Jackson, Glenn & Linda B.	450.00
Leavenworth, William	362.50
Leeman, Jerome	137.50
Linscott, David A. & Carol E.	240.00
Mauro, Louis & Evelyn S.	225.00
Merrifield, Richard A. & Ruth	337.50
Rossignol, Armond	193.75
Schvertt, Cheryl & Silvano, Juan Carlos	206.25
Smith, Harry & Lena	37.50
Staples, Stephen & Mary	62.50
Voerman, Arthur N.	162.50
Willey, Phillip L. (heirs of)	146.25

Wiley, Mable Linscott & Heirs of Phillip Wiley	\$ 232.50	
		<hr/>
		\$ 6,106.81
Balance February 1, 1982	\$ 16,359.82	
Cash Receipts	305,878.33	
Interest and Lien Costs	<u>1,955.79</u>	
	\$324,193.94	
Total Warrants Paid	<u>311,431.57</u>	
Total on Hand and in the Bank February 1, 1983	\$ 12,762.37	

Statement of Federal Revenue Sharing Funds

Balance as of February 1, 1982		\$ 31,888.74
1982 Entitlement Receipts	\$ 9,000.00	
Interest Earned	3,302.21	<hr/>
Total Available		\$ 44,190.95
Less Appropriations:		
Street Lights	\$ 1,300.00	
Sanitary Landfill (operation of)	3,100.00	
Town Officers' Salaries & Mileage	7,600.00	
Town Roads	<u>7,000.00</u>	
Balance as of February 1, 1983		\$ 25,190.95

Respectfully submitted,
Harleth H. Davis
Treasurer of Searsmont

TOWN CLERK'S REPORT

Births to Searsmont residents	14
Marriages of Searsmont residents	12
Deaths of Searsmont residents	5
Burials in Searsmont cemeteries	4

Searsmont Deaths

Dorothea L. Tonner	April 11, 1982
Joseph Melvin Durgin	July 30, 1982
Elmer C. Colby	October 4, 1982
Marietta P. Gray	December 16, 1982
Jonathan J. Boulos	December 22, 1982

Respectfully submitted

Claudia R. Lewis

Town Clerk

TAX COLLECTOR'S REPORT

1982 Tax Commitment	\$182,487.60
Supplemental Tax	<u>152.82</u>
	\$182,640.42
Cash Collections	\$156,722.50
Tax Abatements	154.44
Discounts	<u>1,289.71</u>
	\$158,166.65
1982 Taxes Receivable	\$ 24,473.77
Excise Tax Collected 1982	\$ 22,808.46

1982 Taxes Outstanding February 1, 1983

(* denotes paid after books closed)

Aldus, James & Rita		\$ 1,178.52
Allard, Joseph & Bonnie		85.40
Allenwood, Alton		1,066.28
* Ames, James & Joanne	bal. of	190.40
Ames, Paul		395.28
Ames, Richard W.		414.80
Bartlett, Penson & Joyce	bal. of	279.40
* Boudin, Kenneth R. & Suzanna		122.00
* Boyd, William & Judith		40.26
Bradeen, James		224.48
Braveman, Joseph R.		590.48
Brierley, Bruce E. & Harriet A.		1,105.32
Brown, Forest Jr.		228.14
Butler, Maurice & Pearl		241.56
Calchera, Jerry J.		53.68
Callahan, Malcolm & Margaret	bal. of	128.14
Carter, Heirs of Elmer		214.72
Chandler, Earl & Violet		280.60
Cook, Robert L.		335.50
DeCortin, Gustave		1,255.38
Dyer, Bruce		93.94
Edgecomb, Benjamin & Nancy		1,566.48
Erskine, Ernest B.		179.34
Farmer, Michael		214.72
Fasone, John S.		80.52
* Flanders, Kermit		26.84
* Flood, Shannon		330.62
Fuller, Donna		253.76

LIST OF TAXABLE PROPERTY

(Resident and Non-Resident)

Town of Searsmont, Maine

Date _____ 19____

Name _____

Mailing Address _____

Property Location _____ No. Acres _____

Land and/or Building purchased since last April:

Size of Land _____ Size of Building _____

Location _____ Value _____

New Construction:

Size of Land _____ Size of Building _____

Type _____ Area _____ Value _____

Building: (If not completed indicate per cent) _____

Tractors:	Year	Make	Model	Value	Excised?
-----------	------	------	-------	-------	----------

_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Boats:	Year	Make	Model	Size Motor	Value
--------	------	------	-------	---------------	-------

_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Other:

_____	_____	_____	_____
_____	_____	_____	_____

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list any thing you have. The Assessors will omit any items if listed and not taxable.

Mobile Home:	Year	Make	Model	Value
	_____	_____	_____	_____
	_____	_____	_____	_____

Is this Mobile Home on your own land? _____ Leased? _____

Campers:	Year	Make	Model	Size	Excised?
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Dogs: Total No. _____ Males _____ Neutered _____
Females _____ Spayed _____

Machinery:	Kind	Value
	_____	_____
	_____	_____
	_____	_____
	_____	_____

This Property List, as of 1 April of each year, Is Required By Law, from all property owners. Failure to file precludes appeal from values fixed by The Assessors. File by 15 April.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants You Must File This List.

.....
Signature of Property Owner

Fuller, Edwin		\$	129.32
Fuller, Glenn			147.62
Fuller, Gardner			31.72
Fuller, Rodney K.	bal. of		185.69
Fuller, Ronald Jr.			117.12
Gardner, Dale & Patricia			298.90
Gelo, Carl			384.30
Gelo, Faylene			164.70
*Gibbs, Jeffrey N.	bal. of		168.40
Gonzalez, Raul & Ellen			45.14
Grant, Harold Heirs of			189.10
Hall, Gerald W. & Martha H.			241.56
Hammond, Alton Heirs of	bal. of		11.04
Harriman, Arnold			78.08
*Hooper, Ernest			20.74
Howard, Ronald & Joan	bal. of		223.28
Jackson, Glenn L. & Linda			375.76
Jackson, Rodney B. & Beverly L.			303.78
Leadbetter, Geneva			187.88
Leavenworth, William B.			581.94
Leeman, Jerome			147.62
LeSan, Albert A.			257.42
Linscott, David A. & Carol E.			375.76
*Linscott, William F.			91.50
Lord, Jeff & Maryann	bal. of		32.90
MacDearmid, James M.			329.40
Maker, Leonard	bal. of		95.78
*Masters, Jeffrey A. & Lucy			214.72
Mauro, Louis & Evelyn S.			241.56
Mehuren, Darrell E. & Pamela			303.78
Merrifield, Richard A. & Ruth			363.56
Merrifield, Richard A. & Ruth			17.64
Moulton, Larry & Madonna			147.62
Musella, Glenn & Karen A.			429.44
McCafferty, Thomas L. & Nancy E.			376.98
McCafferty, Nancy			530.70
McClain, Joseph Heirs of			112.50
McGraw, Robert	bal. of		100.66
McTague, Sue			107.36
Norwood, Paul & Nettie			120.78
Palmer, Gregory & Nancy A.	bal. of		84.20
Parent, Neal & Linda			333.06
Pert, Edgar & Paulette	bal. of		96.84

Pinto, Carlo & Carmilla	\$ 34.16
Rawley, Bruce	107.36
Remsen, Richard	214.72
Roberts, Harvey & Sabyth	520.94
Rolerson, Marshall S.	20.74
Rossignol, Armand	208.62
Schvertt, Silvano Juan Carlos & Cheryl	222.04
Sinclair, Priscilla	348.92
Smith, Harry & Lena	294.02
Spadola, John	268.40
Staples, Stephen & Mary	67.10
Sweetland, Byron	176.90
Voerman, Arthur	174.46
Walker, Harold & Marjorie	120.78
Weggler, Robert	335.50
Wiley, Mary Heirs of	103.70
Willey, Phillip L. Heirs of	157.38
Willey, Phillip L. Heirs of & Mabel E. Willey	250.10
Wood, Jerome	617.32
Winchenbach, Karen	109.80
Yeager, Kenneth, Kathleen & Wesley	146.40

1981 Taxes

Balance Outstanding February 1, 1982	\$ 21,710.13
Collected to date	<u>10,732.27</u>
Total Uncollected	\$ 10,977.86

REPORT OF VOLUNTEER FIRE DEPARTMENT 1982

The Fire Department has had a quiet year, except for a few chimney fires. Anyone wishing to have fields or grass burned this spring, please contact the fire department and we will try to do this for you if weather permits. Also, anyone wishing to burn or have any outdoor fires must have a fire permit. These you can get at Fraternity Village Store or contact the fire chief.

The fire phone number should be used for emergency calls only.

All donations that the fire department receives from different projects are used for special equipment or additional fire equipment.

Members of the fire department have been attending meetings of the Waldo County Firefighters Association that are held once a month throughout Waldo County. We have found these meetings very interesting.

Fire meetings in Searsfont are held the first Wednesday of each month at 7:00 p.m. Anyone who is interested in the fire department or in becoming a volunteer, please join us.

The Searsfont Fire Department members and their families would like to thank everyone for their support, donations and help with our annual chicken barbecue, Halloween party and Santa coming to town. It is all very much appreciated.

Respectfully submitted,

Basil Pearse Jr.
Fire Chief

CIVIL DEFENSE DIRECTOR'S REPORT

I want to report on the activities in Civil Defense for the year 1982.

There were meetings at the Waldo County Civil Preparedness Headquarters in Belfast. One meeting in late summer was on Standard Operating Procedures. I also went to another meeting on the National Shelter Survey and Crisis Relocation Planning Survey there in Belfast. In December I went to a Winter Storm Seminar held in Rockland and it covered all kinds of winter storm disasters and coastal flooding, etc. During the summer we had a storm warning for camps, etc., on a hail storm coming but it didn't hit our town.

Respectfully submitted,

Charles C. Weggler
Civil Defense Director

**UNITED STATES TRUST COMPANY
of New York**

45 Wall Street, New York, NY 10005

September 3, 1982

Town of Searsmont
Board of Selectmen
Searsmont, Maine 04973

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo County General Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1982. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours,

/s/ Anne L. Smith
Financial Officer

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing reimbursement of funds expended during the period from June 1, 1981 to May 31, 1982.

Town	Number of Recipients	Amount
Searsmont	3	\$2,547.00
	Total expended –	\$37,247.85

Payment to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1981 to May 31, 1982.

Town	Number of Recipients	Amount
Searsmont	45	\$3,813.69
	Total expended –	\$18,623.92

Payment to Mid-Maine Medical Center in Waterville, representing reimbursement of funds expended during the period from June 1, 1981 to May 31, 1982.

Town	Number of Recipients	Amount
Searsmont	1	\$61.92
	Total expended –	\$18,623.92

REPORT OF CEMETERY COMMITTEE

The Cemetery Committee held four regular meetings, plus several "field trips," in 1982.

The Committee has completed a map and file cards for the East Searsmont Cemetery, and will work on the other four during the coming year. Our thanks to Isabel Maresh for help with these.

The Town has accepted a piece of land adjoining the present East Searsmont Cemetery, from Maynard Marriner, and expects to develop lots in it when it becomes necessary.

Several out-of-state inquiries have been received about old graves and have been researched and answered.

Respectfully submitted,

Jane K. Robson
Chairman



STATE OF MAINE
DEPARTMENT OF AUDIT
AUGUSTA, MAINE 04333
AREA CODE 207
TEL. 289-2201

GEORGE J. RAINVILLE
STATE AUDITOR

ROGER A. LAROCHELLE
DIRECTOR OF DEPARTMENTAL AUDITS

ROBERT G. REDMAN
DIRECTOR OF MUNICIPAL AUDITS

Board of Selectmen
Town of Searsmont
Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Searsmont for the fiscal year ended February 1, 1982, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the fiscal year ended February 1, 1982, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

/s/ George J. Rainville
State Auditor

May 3, 1982

COMMENTS

* * * * *

The fiscal year's operations showed that a net unexpended departmental balance of \$8,243.25 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	\$9,340.87
Overdrafts	<u>1,097.62</u>
Net Unexpended Balance	<u>\$8,243.25</u>

The overlay and unexpended balances in the contingent and interest accounts less tax abatements and overdrafts in the road and bridges and paving accounts were the major factors contributing to the net unexpended departmental balance lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements:

ASSETS The general fund cash balance was \$16,409.82 at year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS General and federal revenue sharing funds of \$25,928.46 and \$31,888.74 respectively were invested in savings accounts and certificates of deposit with the Bangor Savings Bank, Belfast, Maine.

Taxes receivable of \$21,737.63 represented current year accounts of \$21,710.13 and a prior year account of \$27.50. Tax liens and tax acquired property amounted to \$3,611.58 and \$818.62 respectively.

LIABILITIES, RESERVES AND SURPLUS Unexpended departmental account balances totaling \$13,734.17 were carried forward pending approval of the voters.

The excess of actual state revenue sharing funds over estimated totaling \$3,977.01 were carried forward to be applied toward the 1982 tax commitment.

FEDERAL REVENUE SHARING Unappropriated federal revenue sharing funds of \$34,162.59 were available at February 2, 1981. Entitlement payments for the fiscal year amounted to \$14,225.00. Interest earnings credited to the fund totaled \$3,501.15.

Appropriated federal revenue sharing funds of \$20,000.00 were transferred to the town's operating accounts for public transportation, financial administration, health and sanitation and protection purposes. Unappropriated funds at February 1, 1982 totaled \$31,888.74.

Business inventory tax reimbursements of \$8,681.51 were carried forward pending voter allocation.

The unappropriated surplus amounted to \$42,238.42, a decrease of \$5,017.80 for the fiscal year. This change was occasioned principally by voter authorized transfers for operational purposes less the unexpended departmental balances lapsed and interest on investments.

TRUST FUNDS Trust fund principals totaling \$20,466.26 and unexpended income of \$16,242.83 were invested in savings accounts, certificates of deposit and various stocks and bonds.

SPECIAL RESERVE FUNDS . . . The Marriner School Fund of \$1,051.30, the New Building Fund of \$3,883.75 and the Cemetery Land Purchase Fund of \$788.61 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL

The use of excise tax revenue, for snow removal purposes, transfers from surplus to various operating accounts and the use of federal revenue sharing and business inventory tax for specific purposes were voter authorized.

Exhibit A

COMPARATIVE BALANCE SHEET
GENERAL FUND

	February 1, 1982	February 1, 1981
Assets		
Cash on hand and in Bank	\$ 16,409.82	\$ 23,851.46
Investments:		
General	\$ 25,928.46	\$ 27,798.41
Federal Revenue Sharing	<u>31,888.74</u>	<u>34,162.59</u>
Accounts Receivable	57,817.20	61,961.00
Taxes Receivable	125.00	
Tax Liens	21,737.63	19,412.50
Tax Acquired Property	3,611.58	2,362.50
TOTAL	<u>818.62</u> <u>\$100,519.85</u>	<u>975.22</u> <u>\$108,562.68</u>
Liabilities, Reserves and Surplus		
Liabilities, Accounts Payable		\$ 220.15
Reserves:		
Departmental Balances Carried (Exhibit D)	\$ 13,734.17	\$ 14,565.00
Federal Revenue Sharing	31,888.74	34,162.59
State Revenue Sharing	3,977.01	1,698.44
Business Inventory Tax	<u>8,681.51</u>	<u>10,660.28</u>
Surplus:	\$ 58,281.43	\$ 61,086.31
Unappropriated (Exhibit C)	<u>42,238.42</u>	<u>47,256.22</u>
TOTAL	<u>\$100,519.85</u>	<u>\$108,562.68</u>

Exhibit A — Comparative Balance Sheet (cont.):

TRUST FUNDS — Assets		
	February 1, 1982	February 1, 1981
Time Deposits	\$ 25,209.09	\$ 23,938.41
Securities	<u>11,500.00</u>	<u>11,500.00</u>
TOTAL	\$ 36,709.09	\$ 35,438.41
Fund Balances		
Cemetery Perpetual Care:		
Principal	\$ 12,260.00	\$ 11,960.00
Unexpended Income	<u>4,525.59</u>	<u>4,220.24</u>
	\$ 16,785.59	\$ 16,180.24
Worthy Poor:		
Principal	8,206.26	8,206.26
Unexpended Income	<u>11,717.24</u>	<u>11,051.91</u>
	19,923.50	19,258.17
TOTAL	<u>\$ 36,709.09</u>	<u>\$ 35,438.41</u>
SPECIAL RESERVE FUNDS — Assets		
Time Deposits	\$ 5,723.66	\$ 5,414.07
TOTAL	<u>\$ 5,723.66</u>	<u>\$ 5,414.07</u>
Fund Balances		
Marriner School Fund	\$ 1,051.30	\$ 994.44
New Building Fund	3,883.75	3,673.68
Cemetery Land Purchase	<u>788.61</u>	<u>745.95</u>
TOTAL	<u>\$ 5,723.66</u>	<u>\$ 5,414.07</u>

Exhibit D

STATEMENT OF DEPARTMENTAL OPERATIONS
Fiscal Year Ended February 1, 1982

	<u>Appropriations</u>	<u>Other Credits</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Lapsed</u>	<u>Balances Carried</u>
	\$	\$	\$	\$	\$	\$
GENERAL GOVERNMENT						
Administration	3,000.00	3,000.00	3,000.00	2,938.71	61.29	
Tax Collector's Commission			3,000.00	3,003.59	(3.59)	
Town Officers' Salaries		7,061.40	7,061.40	6,852.32		209.08
Contingent		4,665.74	4,665.74	2,697.64	1,968.10	
Maine Municipal Assoc. Dues	449.00		449.00	449.00		
Community Building		8,925.00	8,925.00	8,781.54	143.46	
PROTECTION						
Workers' Compensation Ins.	1,000.00	524.25	1,524.25	1,373.00		151.25
Town Security Patrols	200.00	384.25	584.25	183.95		400.30
Fire Department — Operations	3,500.00	575.05	4,075.05	3,810.24		264.81
Fire Department — Warning Syst.		800.00	800.00	706.05	93.95	
Street Lights		1,300.00	1,300.00	1,253.62		46.38
Civil Defense		262.20	262.20			262.20
HEALTH and SANITATION						
Sanitary Landfill		3,357.24	3,357.24	3,355.38		1.86
Stray Dog Care		512.44	512.44	49.79		462.65
Knox, Waldo, Lincoln Hlth. Srv.	350.00		350.00	350.00		
Community Alcohol Service	150.00		150.00	150.00		
Mid-Coast Mental Hlth. Center	195.00		195.00	195.00		
Liberty Vol. Ambulance Service	400.00		400.00	400.00		
HIGHWAYS and BRIDGES						
Snow Removal		35,538.60	35,538.60	25,933.25		9,605.35
Roads and Bridges		8,387.00	8,387.00	8,872.23	(485.23)	
Mowing		900.00	900.00	900.00		
Paving		9,500.00	9,500.00	9,716.03	(216.03)	

TOWN OF SEARSMONT

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Exhibit D — Statement of Departmental Operations (cont.):

	Appropriations	Other Credits	Total Available	Expenditures Lapsed Balances Carried
Highways and Bridges (cont.):	\$	\$	\$	\$		\$
Robbins Road		350.00	350.00	421.22	(\$ 71.22)	(\$ 71.22)
Pond Road		700.00	700.00	718.52	(18.52)	(18.52)
Pond Road Extension		150.00	150.00	177.70	(27.70)	(27.70)
RECREATION						
Little League	100.00		100.00	100.00		
Snowmobile Trails		217.24	217.24	175.00	42.24	
Parks & Recreation Comm.		189.77	189.77	51.00		138.77
Parks — Summer Maintenance	350.00		350.00	367.22	(17.22)	
WELFARE						
General Assistance		2,126.16	2,126.16	314.49		1,811.67
EDUCATION						
School Adminis. Dist. No. 34	141,151.71		141,151.71	141,151.71		
CEMETERIES						
Maintenance		2,256.03	2,256.03	2,176.18		79.85
DEBT and INTEREST						
Int. on Temporary Loans		1,000.00	1,000.00		1,000.00	
SPECIAL ASSESSMENTS						
County Tax	15,228.00		15,228.00	15,228.00		
Overlay	5,926.29		5,926.29		5,926.29	
UNCLASSIFIED						
Supplemental Taxes		50.00	50.00		50.00	
Tax Abatements				258.11	(258.11)	
Tax Discounts	1,200.00		1,200.00	1,145.26	54.74	
Eastern Mid-Coast Regional						
Planning Comm. Dues	204.00		204.00	204.00		

Exhibit D – Statement of Departmental Operations (cont.):

	Appropriations	Other Credits	Total Available	Expenditures	Lapsed	Carried
Unclassified (cont.):						
Central Senior Citizens Assoc.	\$ 200.00	\$	\$ 200.00	\$ 200.00	\$	\$
WCBB Channel 10	100.00		100.00	100.00		
Group Home Foundation	200.00		200.00	200.00		
Belfast Area Children's Center	100.00		100.00	100.00		
Waldo County Y.M.C.A.	200.00		200.00	200.00		
Waldo County Committee for Social Action – Wrap-Up and Home Maintenance	140.00		140.00	140.00		
WCCSA – Senior Citizen Outreach Program	100.00		100.00	100.00		
WCCSA – Weatherization Prog.	200.00		200.00	200.00		
WCCSA – Transportation Prog.	76.00		76.00	76.00		
Tax Maps	200.00		200.00	200.00		
Town Line Survey		1,807.80	1,807.80	1,807.00	.80	300.00
New Honor Roll		300.00	300.00			
TOTAL	\$174,920.00	\$ 94,840.17	\$269,760.17	\$247,782.75	\$ 8,243.25	\$ 13,734.17

TOWN WARRANT

To Edgar Pert, a constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the Elementary School Building in the Village in said Town on the 19th day of March, A.D. 1983 at 10:00 A.M. to act on the following articles, to wit:

(The amounts listed were recommended at the Budget Meeting held 9 February 1983)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see what wages the Town will vote to pay the following:
 - (a) Men and equipment for Roads Maintenance and Snow Removal (non-contract)
Department of Transportation Wage Scale
 - (b) Snow Plowing Equipment (non-contract)
Above wage scale + 25%
 - (c) Health Officer \$ 130 per year
 - (d) Town Clerk \$ 220 per year
 - (e) Town Treasurer \$ 725 per year
 - (f) Fire Chief \$ 240 per year
 - (g) Assistant Chief \$ 120 per year
 - (h) Selectmen First \$1,200 per year
Second 600 per year
Third 600 per year
 - (i) Assessors First \$1,200 per year
Second 600 per year
Third 600 per year
 - (j) Registrar of Voters \$ 330 per year
 - (k) Civil Defense Director \$ 55 per year
 - (l) Chief Constable \$ 165 per year
 - (m) All Others Minimum State Wage

- Art. 4. To choose three or more Selectmen and Overseers of the Poor for the ensuing year.
- Art. 5. To choose an Assessor for three years.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose a School Director for three years.
- Art. 8. To choose one or more Road Commissioners for one year.
- Art. 9. To choose a Collector of Taxes, and determine the method of collecting same.
- Art. 10. To see if the Town will vote to grant a 2% or more, discount on Taxes for voluntary cash payments one month from date of Commitment to the Tax Collector.
- Art. 11. To see if the Town will vote to charge interest at the rate of 1¼% for each calendar month after October 1, 1983 and to charge no interest on any period after October 1, 1983 which is less than one calendar month.
- Art. 12. To choose all other Town Officers
- (a) Fire Chief
 - (b) Sexton
 - (c) Civil Defense Director
- Art. 13. To choose two members of the Cemetery Committee for three years.
- Art. 14. To choose two members of the Planning Board for three years.
- Art. 15. To authorize the balance of \$2,566.27 to be carried forward to be used with the block grant money from the State of Maine for extended maintenance on roads selected by the Selectmen with advice of the road commissioners.
- Art. 16. To see what sum of money the town will vote to appropriate from Surplus for the Road and Bridge Account.
\$9,100.00
- Art. 17. To see what sum of money the Town will vote to appropriate from Surplus for the mowing of road shoulders of Townways.
~~\$9,000.00~~
\$ 900 ⁰⁰

- Art. 18. To see if the Town will vote to appropriate from Surplus and Federal Revenue Sharing Funds for resurfacing, tarring, mulching, or sealing Town Roads.

Surplus	\$3,000.00
Federal Revenue Sharing	<u>\$4,000.00</u>
	\$7,000.00

- Art. 19. To see what sum of money the Town will vote to appropriate from Surplus for maintaining the following roads:

(a) Robbins Road, Summer Maintenance	\$ 350.00
(b) Pond Road	\$ 700.00
(c) Pond Road Ext. Summer Maintenance	\$ 150.00

- Art. 20. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.

- Art. 21. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town Affairs, from the time the Town books close until the next Annual Town Meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.

- Art. 22. To see if the Town will vote to ratify the expenditures in the last fiscal year various accounts, that were over and above the appropriations or take any action thereon.

- Art. 23. To see what sums of money the Town will vote to raise or appropriate for the following purposes:

(a) Town Officers' Salaries & Mileage	
Carry Balance of	\$ 51.78
(Federal Revenue Sharing)	\$7,800.00
(b) Town Administration	
(Inventry Tax Refund)	\$3,000.00
(c) Tax Collector's Commission	\$3,000.00
(d) Contingent Account (Surplus)	\$1,000.00
(e) Fire Department Operations	
Carry Balance of	\$2,635.46
	\$6,000.00
(f) Emergency Fire Telephone Line	
(Surplus)	\$ 900.00
(g) Fire Department Men	
Carry Balance of	\$ 25.00

(h)	Street Lights (Surplus)	\$1,400.00
(i)	Civil Defense Carry Balance of	\$ 262.20
(j)	Snow Removal Carry Balance of (All Excise Tax Money)	\$3,562.30
(k)	Old Age Assistance Carry Balance of	\$ 107.37
(l)	Veteran's Aid Carry Balance of	\$ 25.00
(m)	Child Health Clinic Account Carry Balance of	\$ 25.00
(n)	General Assistance Carry Balance of	\$1,714.14
(o)	Community Building Carry Balance of (Surplus)	\$ 476.00 \$1,000.00
(p)	Cemetery Maintenance Carry Balance of (Surplus)	\$ 479.60 \$1,000.00
(q)	Interest on Loans (Surplus)	\$1,000.00
(r)	Parks Summer Maintenance	\$ 350.00
(s)	Maine Municipal Assoc., Dues	\$ 471.00
(t)	Workmen's Compensation Insurance	\$1,200.00
(u)	Dump Operations (Federal Revenue Shar.)	\$3,000.00
(v)	Town Security Patrols	\$ 500.00
(w)	Tax Discount	\$1,200.00
(x)	Tax Map Up-Date	\$ 200.00

- Art. 24. To see if the Town will vote to authorize the Selectmen to contract with the Liberty Volunteer Ambulance Service Inc., for one year, pay a sum of \$400.00 per year as a retainer fee, and vote to raise the fee of \$ 400.00
- Art. 25. To see what sum of money the Town will vote to raise for Kno-Wal-Lin Community Health Service. \$ 350.00
- Art. 26. To see what sum of money the Town will vote to raise to support Educational TV Station WCBB, Channel 10. \$ 150.00

- Art. 27. To see if the Town will vote to raise a sum of money for Central Maine Area Agency on Aging. \$ 327.00
- Art. 28. To see if the Town will vote to raise a sum of money for Community Alcohol Service. \$ 300.00
- Art. 29. To see if the Town will vote to raise a sum of money for The Belfast Area Children's Center. \$ 100.00
- Art. 30. To see if the Town will vote to raise a sum of money for the Mid-Coast Mental Health Center. \$ 391.00
- Art. 31. To see what sum the Town will vote to raise for the support of the Waldo County Y.M.C.A. \$ 100.00
- Art. 32. To see if the Town will vote to raise the following sum for the Transportation Program of the Waldo County Committee for Social Action. \$ 200.00
- Art. 33. To see if the Town will authorize that portion of Dog Licensing fee retained by the Town to be used in the Stray Dog Account.
Carry Balance of \$ 587.52
- Art. 34. To see if the Town will appropriate from Surplus a sum of money for the purpose of building and maintaining bridges and trails in Searsmont for Snowmobiles.
(Surplus) \$ 200.00
- Art. 35. To see if the Town will vote to carry a sum of money for Parks and Recreation.
Carry Balance of \$ 175.70
- Art. 36. Shall the Town of Searsmont vote to enact the proposed Hazardous and Radioactive Waste Disposal Ordinance which reads:
"The disposal or storage of hazardous wastes as designated under the 'U.S. Clean Water Act, section 311, Public Law 92-500' and/or the disposal or storage of radioactive waste materials as defined by '38 MRSA §361-D. 1. B.', within the boundaries of the Town of Searsmont, Maine is prohibited. "Any request for an exception to this prohibition shall be submitted in writing to the Selectmen and brought to the whole Town of Searsmont, acting as the body politic, to be voted on by all bona fide voters present in a Town Meeting."
- Art. 37. To see if the Town will vote to approve the Comprehensive Plan submitted by the Planning Board.

- Art. 38. To see if the Town will vote to authorize the Planning Board to charge \$50 per subdivision plus \$25 per lot (above two lots), and that expenses exceeding \$25 per lot be paid by the applicant.
- Art. 39. To see what action the Town wishes to take to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, as such terms as they deem advisable, and execute a quit claim deed for such property provided such property has been assessed as having no significant value to the Town.

A true Copy, Attest
Claudia Lewis, Town Clerk

John H. Thorne
Clarence W. Drinkwater
John F. Robson
Board of Selectmen,
Town of Searsmont

NOTES

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OFFICE HOURS

Tax Collector & Town Clerk

Town Offices Second Floor, Community Building

Monday, Tuesday, Wednesday and Friday 9 - 11 A.M.
Monday and Thursday 7 - 8 P.M.
(Closed Monday evenings from November 1st thru March 31st.)
First Saturday each month 1 - 3 P.M.
Closed on all Maine State legally recognized holidays.

Selectmen

Will meet on the 1st Saturday of each month 1 - 5 P.M.

TOWN SANITARY LANDFILL

Crie Road

Saturday 8 A.M. to 5 P.M.
Wednesday (Summer only 6/15 to 9/17) 1 - 5 P.M.

Notice! The Sanitary Landfill has been Posted for hunting and in addition according to State Law it is illegal to discharge firearms within the Landfill Site.

Parking During the Winter Season

During the snowplowing season it is unlawful to park any vehicle in such a manner that it would interfere with the plowing of snow on a public way.

TELEPHONE NUMBERS

Fire	342-5140
Constable	342-5563
Sheriff	1-338-2040
State Police	1-800-452-4664
Town Office	342-5411
Town Clerk	342-5411
Dog Warden	342-5563

4/28/2008

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